

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11
W.R. Grace & Co., et al. Case No. 01-01139 (JKF)
Debtors. Jointly Administered

**TWENTIETH MONTHLY FEE APPLICATION OF STROOCK & STROOCK
& LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002**

Name of Applicant Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to: Official Committee of Unsecured Creditors
Date of Retention: April 12, 2001
Period for which compensation and reimbursement is sought November 1, 2002 – November 30, 2002
Amount of Compensation sought as actual, reasonable and necessary: \$75,345.50 (80% - \$60,276.40)
Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$8,712.16 (Stroock)
This is an: ☒ interim ☐ final application

The total time expended for the preparation of the Eighteenth and Nineteenth Monthly Fee Statements and the Sixth Quarterly Fee Application is approximately 55 hours and the corresponding compensation requested is approximately \$15,531.00.

Attachment A**Monthly Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
August 31, 2001	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002	04/01/02 – 04/30/02	\$97,251.50	\$11,588.86	\$77,801.20	\$11,588.86

July 3, 2002	05/01/02- 05/31/02	\$71,910.75	\$46,105.12	\$59,918.60	\$46,105.12
August 5, 2002	06/01/02 – 06/30/02	\$73,097.75	\$116,720.77	\$58,477.40	\$116,720.77
September 20, 2002	07/01/02 – 07/31/02	\$90,903.27	\$13,274.04	\$72,722.61	\$13,274.04
October 29, 2002	08/01/02 – 08/31/02	\$93,522.50	\$16,586.21	\$74,818.00	\$16,586.21
November 13, 2002	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77	\$77,290.60	\$15,567.77
December 10, 2002	10/01/02 – 10/31/02	\$68,404.00	\$4,737.29	\$54,723.20	\$4,737.29

WR GRACE & CO				
ATTACHMENT B				
NOVEMBER 1, 2002 - NOVEMBER 30, 2002				
				No. of Years
	Hours	Rate	Amount	In Position
Partners				
Kruger, Lewis	12.6	\$695	\$ 8,757.00	33
Pasquale, Kenneth	25.5	\$495	\$ 12,622.50	4
Associates				
Krieger, Arlene	52.2	\$475	\$ 24,795.00	19
Ross, Adam S.	4.5	\$185	\$ 832.50	2
Sasson, Moshe	33.8	\$395	\$ 13,351.00	9
Paraprofessionals				
Caskadon, Alexandra	40.5	\$177	\$ 6,885.00	1
Defreitas, Vaughn	30.3	\$100	\$ 3,030.00	15
Holzberg, Ethel	0.5	\$170	\$ 85.00	31
Maniscalco, Ilea	18.8	\$70	\$ 1,316.00	1
Mariano, Christine	6.5	\$155	\$ 1,007.50	7
Schoenfeld, Benjamin	14.0	\$155	\$ 2,170.00	1
Serrette, Rosemarie	5.7	\$170	\$ 969.00	15
Subtotal	244.9		\$ 75,820.50	
Less 50% Travel	(-1.0)		\$ (475.00)	
Total	244.9		\$ 75,345.50	

WR GRACE & CO			
COMPENSATION BY PROJECT CATEGORY			
NOVEMBER 1, 2002 - NOVEMBER 30, 2002			
MATTER CODE	PROJECT CATEGORY	HOURS	TOTAL FEES (\$)
0002	Claim Analysis Objection, Resolution & Estimation (Asbestos)	9.4	\$ 4,729.00
0008	Asset Analysis and Recovery	0.9	427.50
0013	Business Operations	1.0	475.00
0014	Case Administration	41.4	6,503.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	95.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	4.2	1,995.00
0018	Fee Application, Applicant	55.0	15,531.00
0020	Fee Application, Others	6.1	1,067.50
0034	Litigation and Litigation Consulting	120.4	42,005.00
0035	Travel - Non Working	2.0	950.00
0037	Hearings	4.3	2,042.50
	Subtotal	244.9	\$ 75,820.50
	Less 50% Travel	-1.0	\$ (475.00)
	Total	243.9	\$ 75,345.50

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INVOICE

DATE	January 21, 2003
INVOICE NO.	278730
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2002, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0002
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DATE	DESCRIPTION	NAME	HOURS
11/05/2002	Attended to review of Armstrong plan providing for the treatment of asbestos claims (.8); attended to review of Armstrong press release re plan filing (.1); attended to memorandum re Judge Newsome's Daubert hearing ruling on property damage liability evidence (.2).	Krieger, A.	1.1
11/05/2002	Office conference with KP re: letter to Judge Wolin re: Grace issues (.2) and review of letter to Wolin (.3).	Kruger, L.	0.5
11/06/2002	Continue review of Armstrong Plan and related documents (4.4).	Krieger, A.	4.4
11/07/2002	Office conference DW re Armstrong plan terms and PD Committee pleading seeking leave to appeal from Judge Newsome's order on Daubert trial (.5); review pleading (.4).	Krieger, A.	0.9
11/14/2002	Review Gonzalez cases re exposure sufficient	Krieger, A.	0.3

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DATE	DESCRIPTION	NAME	HOURS
	to overcome summary judgment motion on asbestos caused mesothelioma (.3).		
11/18/2002	Telephone call from W. Katchen to have En Banc hearing to review the 3rd Circuit Decision on Cybergenics (.2); email from W. Katchen regarding settlement conference (.2).	Kruger, L.	0.4
11/21/2002	Telephone conference with Inselbuch re: court ordered mediation prospects.	Kruger, L.	0.3
11/27/2002	Attended to Mobil Corporation and Honeywell International v. Adkins petition to the Supreme Court re aggregation of mass tort liability trials (1.5).	Krieger, A.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	8.2	\$ 475	\$ 3,895.00
Kruger, Lewis	1.2	695	834.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,729.00
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TOTAL FOR THIS MATTER	\$ 4,729.00
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RE	Asset Analysis and Recovery 699843 0008
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DATE	DESCRIPTION	NAME	HOURS
11/05/2002	Review FTI analysis of Middy acquisition (.4); telephone conference L. Hamilton re FTI analysis and forward revised analysis to the Committee (.3); memo to LK re above (.2).	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.9	\$ 475	\$ 427.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 427.50
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TOTAL FOR THIS MATTER	\$ 427.50
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RE Business Operations
699843 0013

DATE	DESCRIPTION	NAME	HOURS
11/15/2002	Review third quarter ended and 9/02 financial reports (1.0).	Krieger, A.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	1.0	\$ 475	\$ 475.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 475.00

TOTAL FOR THIS MATTER \$ 475.00

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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/04/2002	Download recently filed pleadings for distribution to working group.	Defreitas, V.	0.7
11/04/2002	Telephone conference T. Yosseloff re motion authorizing trading (.1); review order forwarded (.1); memo to LK re same (.1).	Krieger, A.	0.3
11/04/2002	Telephone conference C. Bastable re Armstrong plan and treatment of asbestos and other unsecured claims (.3).	Krieger, A.	0.3
11/05/2002	Download recently filed pleadings for distribution to working group.	Defreitas, V.	2.5
11/05/2002	Memo from and to M Chehi Committee contact list (.2); memo to L. Hamilton re Committee contract list (.2).	Krieger, A.	0.4
11/06/2002	Download recently filed pleadings for distribution to working group.	Defreitas, V.	0.8
11/07/2002	Review correspondence to Judge Wolin (.2); memo to LK, KP re same (.1); telephone conference R. Douglas re Cybergenics decision (.1); memo from and to M. Lastowski re Third Circuit ruling (.1)	Krieger, A.	0.5
11/07/2002	Conf with accounting re payment of June and July invoices (.1); Conf with L. Hamilton re payment of invoices and sixth quarterly (.2).	Serrette, R.	0.3
11/08/2002	Download recently filed pleadings for distribution to working group.	Defreitas, V.	2.5
11/08/2002	Conf call with accounting to reconcile Grace payments (.3); follow up research (.4).	Serrette, R.	0.7

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DATE	DESCRIPTION	NAME	HOURS
11/11/2002	Draft summary chart for fee periods from 4/2001 - 8/2002.	Caskadon, A.	1.0
11/11/2002	Download recently filed pleadings for distribution to working group.	Defreitas, V.	2.3
11/11/2002	Attended to Pachulski motion shortening time (.1).	Krieger, A.	0.1
11/12/2002	Review proposed form of revised order re bank debt trading approval (.2); telephone conference T. Yosseloff re comments to order (.3).	Krieger, A.	0.5
11/13/2002	Download recently filed pleadings for distribution to working group	Defreitas, V.	2.7
11/13/2002	Office conferences RS re shortfall on fee/expense amount paid by Debtors in respect of Fourth quarterly fee application (.3); review order/motion authorizing retention of asbestos experts (.2); telephone conference Scotta McFarland re outstanding payment issue (.1); telephone conference P. Galbraith (Pachulski, Stang) re payment issue (3.).	Krieger, A.	0.9
11/14/2002	Download recently filed pleadings for distributed for distribution to working group.	Defreitas, V.	1.2
11/14/2002	Telephone conference L. Ferdinand re order allowing compensation in respect of the fourth quarterly fee period (.1); review docket update (.2).	Krieger, A.	0.3
11/18/2002	Download recently filed pleadings for distribution to working group	Defreitas, V.	3.3
11/19/2002	Download recently filed documents for distribution to working group	Defreitas, V.	3.3
11/20/2002	Download recently filed documents for distribution to atty working group.	Defreitas, V.	2.5
11/20/2002	Further review of fee auditors amended final report (.3); review of sixth quarterly fee application and expert fees (.3).	Serrette, R.	0.6

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DATE	DESCRIPTION	NAME	HOURS
11/21/2002	Download recently filed documents for distribution to atty working group	Defreitas, V.	2.2
11/21/2002	Review of proposed fee order for first, second and third quarterly fee applications (.3).	Serrette, R.	0.3
11/22/2002	Review October fee statement received from accounting (2.0) Send SSL and FTI Policano & Manzo 6th Quarterly fee application along with July, August and September monthly fee statements and original certificates of service to Shelly Caban at Duane Morris LLP (.3).	Caskadon, A.	2.3
11/22/2002	Office conference RS re fee hearings (.3); office conference V. DeFreitas re pleadings for 11/29/02 hearings before Judge Fitzgerald (.2); began to prepare materials for 11/29/02 hearings (.5).	Krieger, A.	1.0
11/22/2002	Telephone conference M. Lastowski re fee auditor's position on DM fee application (.1); telephone conference S. Cunningham re 11/25/02 hearings (.1); telephone conference Ed Ordway re 11/25/02 hearings (.1)	Krieger, A.	0.3
11/22/2002	Conf with A. Krieger to prepare for fee hearing (.2); research re same (.5).	Serrette, R.	0.7
11/25/2002	Download recently filed documents to central files and for distribution to atty working group	Defreitas, V.	3.1
11/26/2002	Memo to RS re revised fee auditor project categories correspondence (.1).	Krieger, A.	0.1
11/27/2002	Download recently filed documents to central files and for distribution to working atty working group	Defreitas, V.	3.2
11/27/2002	Attended to Fee Auditors report on several fee quarters including Caplin & Drysdale, Holme Roberts (.3); attended to updated docket (.2).	Krieger, A.	0.5

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	3.3	\$ 170	\$ 561.00
Defreitas, Vaughn	30.3	100	3,030.00
Krieger, Arlene	5.2	475	2,470.00
Serrette, Rosemarie	2.6	170	442.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,503.00	
TOTAL FOR THIS MATTER		\$ 6,503.00	

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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
11/25/2002	Telephone conference J. Baer re Caterpillar motion, settlement of Ohio lawsuit involving former book selling subsidiary.	Krieger, A.	0.1
11/27/2002	Memorandum to J. Baer re Baker and Taylor settlement information and extension of time for Committee to respond (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.2	\$ 475	\$ 95.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 95.00
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TOTAL FOR THIS MATTER	\$ 95.00
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RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
11/04/2002	Telephone conference M. Coventry re current Committee contact list (.1); prepare updated Committee only contact list and forward same to M. Coventry (.5); memo to the Committee re Third Circuit request for briefing in Cybergenics, Sealed Air motion to dismiss, other (.1).	Krieger, A.	0.7
11/05/2002	Memo to T. Maher re Bank debt holder trading order (.2); telephone conference T. Maher re substance of conversation with bank debt holder (.1); memo to debt holder (.1).	Krieger, A.	0.4
11/06/2002	Memo to T. Yoseloff re conversation with T. Maher (.1); telephone conference T. Yoseloff re substance of additional conversation with T. Maher (.1); memo from FTI re Middy acquisition analysis (.1).	Krieger, A.	0.3
11/07/2002	Telephone conference R. Douglas re forwarding Middy analysis to signatories to Bank confidentiality agreement and forwarding advice to Committee (.2).	Krieger, A.	0.2
11/08/2002	Memo to the Committee re proposed circulation of FTI Middy analyses to signatories to Bank Confidentiality Agreement (.5); memos from and to S. Cunningham re Committee memorandum on Middy acquisition (.2); began to prepare memo to the Committee re Armstrong plan terms (1.0).	Krieger, A.	1.7
11/11/2002	Prepare memorandum to the Committee re distribution of FTI analysis of Middy acquisition and distribution of same to bank signatories (3.).	Krieger, A.	0.3

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DATE	DESCRIPTION	NAME	HOURS
11/12/2002	Attended to memo from and to T. Maher re bank confidentiality agreement (.2); memos from and to R. Douglas re Committee members response on signatory memo (.1).	Krieger, A.	0.3
11/18/2002	Attended to memo to the Committee re Third Circuit decision to hear Cybergenics and resulting vacatur of decisions pending en banc ruling (.1); attended to memo to the Committee re joint stipulation on Sealed Air litigation (.1).	Krieger, A.	0.2
11/20/2002	Memo from J. Hong (DK) re information for trading motion (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	4.2	\$ 475	\$ 1,995.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,995.00	
TOTAL FOR THIS MATTER		\$ 1,995.00	

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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/01/2002	Conference re: Grace September Fee Statement with R. Serrette (.6); Review and Edit Stroock's September Fee Statement (2.0)	Caskadon, A.	2.6
11/04/2002	Preliminary revision of 6th Quarterly Fee Application.	Caskadon, A.	1.9
11/07/2002	Assist prepare 6th quarterly fee application: print and review July and August fee statements and 5th quarterly fee app(1.1); and print and review cover sheets for Jan-Aug and 4th quarterly fee application per R. Serrette instructions (1.1).	Caskadon, A.	2.2
11/07/2002	Research invoices and payments received (.4); begin review of October time (.2); discussion with A. Caskadon re September bill (.2).	Serrette, R.	0.8
11/10/2002	Review September 2002 time detail for preparation of fee application (1.0).	Krieger, A.	1.0
11/11/2002	Draft Notices for SSL for September fee statements (.7). Review September fee statement with A. Krieger (.3) and M. Sasson (.4). Revise September fee app for accounting (2.0).	Caskadon, A.	1.3
11/11/2002	Memo to MS re time detail (.2); memo to RS re Fee Auditor's report on SSL Fifth Quarterly application (.1).	Krieger, A.	0.3
11/12/2002	Assist R. Serrette in preparing 6th quarterly fee app by reviewing the Certificate of No Objection filed by local counsel for the June and July fee statements of SSL(.9) . Review September fee app in preparation for service and filing (1.2).	Caskadon, A.	2.1

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DATE	DESCRIPTION	NAME	HOURS
11/12/2002	Preparation of sixth quarterly fee application (7.0); office conference A. Caskadon re finalization of monthly fee application for September 2002 (.2).	Krieger, A.	7.2
11/13/2002	Finalize and serve September fee statement for SSL (2.3); Assist in preparation of 6th quarterly fee application: print off docs for A. Krieger (.8) and research on the web Certificate of No Objection filed by local counsel (.6).	Caskadon, A.	3.7
11/13/2002	Continue to prepare Sixth Quarterly fee application, review and revise same (5.4); office conference A. Caskadon re same (.2); office conferences RS re preparation of fee application to reflect new matter numbers (.2).	Krieger, A.	5.8
11/13/2002	Conf with accounting re fees paid (.1); further conf with John Port re same (.1); conf with A. Krieger re same (.2).	Serrette, R.	0.4
11/14/2002	Revise 6th Quarterly fee application per A. Krieger and K. Pasquale's corrections (2.4). Review 6th Quarterly fee application for discrepancy in billing amounts from monthly statements to Quarterly application (1.8). Further revise 6th quarterly fee application for distribution per corrections made by R. Serrette (2.4); conf with R. Serrette re: same (.6)..	Caskadon, A.	7.2
11/14/2002	O/c with A. Krieger re: prep of Quarterly fee app.	Caskadon, A.	0.3
11/14/2002	Review quarterly fee application (2.8); office conference KP re review of application (.3); office conferences A. Caskadon re preparation of revised schedules, and preparation of Pasquale Affidavit (.3).	Krieger, A.	3.4
11/14/2002	Attention to draft of Sixth Interim Fee Application (1.0)	Pasquale, K.	1.0
11/14/2002	Assisted with the preparation of the sixth quarterly fee application preparation (.7).	Serrette, R.	0.7

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DATE	DESCRIPTION	NAME	HOURS
11/15/2002	Edit (1.8) and finalize (2.2) 6th quarterly fee application for service.	Caskadon, A.	4.0
11/15/2002	O/c with A. Krieger re: 6th Quarterly fee app.	Caskadon, A.	0.2
11/15/2002	Assisted in reconciling charts for Fee Application.	Holzberg, E.	0.5
11/15/2002	Office conference A. Caskadon re final modifications to quarterly fee application (.2).	Krieger, A.	0.2
11/15/2002	Conf with V. Ferdinand (fee auditor) (.1); edits to fifth quarterly spreadsheet (.5); assisted with preparation of sixth quarterly fee application (.6).	Serrette, R.	1.2
11/18/2002	Prepare Notice of 6th Quarterly fee app for SSL (.5) for approval by Duane Morris and email to S. Caban (.1). Prepare (1.2) and serve (.8) 6th Quarterly fee application via email and Federal Express.	Caskadon, A.	2.6
11/20/2002	Review and edit October fee statement and send to accounting for changes (1.6) Meet with P. Harrington in accounting re: changing matter names to match fee auditor's matter names for fee statements and applications (.4).	Caskadon, A.	2.0
11/26/2002	Revise Grace October fee statement per A. Krieger's corrections.	Caskadon, A.	1.0
11/26/2002	O/c with A. Krieger re: October 2002 time detail.	Caskadon, A.	0.1
11/26/2002	Review SSL October 2002 time detail (1.2); office conference A. Caskadon re same (.1).	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	31.2	\$ 170	\$ 5,304.00
Holzberg, Ethel	0.5	170	85.00
Krieger, Arlene	19.2	475	9,120.00
Pasquale, Kenneth	1.0	495	495.00

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Serrette, Rosemarie	3.1	170	527.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,531.00
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TOTAL FOR THIS MATTER	\$ 15,531.00
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/11/2002	Draft Notices for FTI Policano & Manzo for September fee statements (.6)	Caskadon, A.	0.6
11/12/2002	Assist R. Serrette in preparing 6th quarterly fee app by reviewing the Certificate of No Objection filed by local counsel for the June and July fee statements of FTI Policano & Manzo(.9)	Caskadon, A.	0.9
11/13/2002	Finalize and serve September fee statement for FTI Policano & Manzo.	Caskadon, A.	2.3
11/15/2002	Review Pachulski motion to shorten notice period in respect of fifth quarterly fee application (.1).	Krieger, A.	0.1
11/18/2002	Prepare Notice of 6th Quarterly fee app for FTI Policano & Manzo (.5) and email to S. Caban (.1)	Caskadon, A.	0.6
11/20/2002	Review October fee statement for FTI Policano & Manzo.	Caskadon, A.	0.8
11/20/2002	Draft Notice for FTI Policano & Manzo October Fee Statement (.4) and draft certificate of service (.4).	Caskadon, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	6.0	\$ 170	\$ 1,020.00
Krieger, Arlene	0.1	475	47.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,067.50
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TOTAL FOR THIS MATTER

\$ 1,067.50

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RE	Litigation and Litigation Consulting 699843 0034
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DATE	DESCRIPTION	NAME	HOURS
11/01/2002	0.5 - Printed and prepared documents for update into computer system. 2.3 - Organized and inputted recent documents into case judgment roll file.	Maniscalco, I.	2.8
11/01/2002	Telephone conference M.Browdy re status of appeals (.2); attention to same (.3)	Pasquale, K.	0.5
11/01/2002	Research regarding right to be heard on appeal.	Ross, A.	3.4
11/01/2002	O/c A. Ross re: research (.2); t/c K. Pasquale re: same (.1); continued research re: appellate procedure (.3).	Sasson, M.	0.6
11/04/2002	Telephone conference B. Katchen re en banc ruling, Sealed Air's appeal (.3); US Trustee's supplemental memorandum on Cybergenics decisions (.3); Milberg Weiss application for interim compensation (.2); memo to LK, KP re Milberg Weiss application (.1); review PI Committee's opposition to Sealed Air's motion to dismiss (.1); review equity committee pleading regarding potential appointment of examiner or trustee (.1); review Fresenius pleading regarding trustee appointment (3.); review PD Committee's motion and memorandum of law to reset trial, disqualify Grace and in opposition to motion to dismiss (.2); review US Trustee's memorandum in response to October 7 hearing (.7).	Krieger, A.	2.3
11/04/2002	Attention to Sealed Air petition for Appellate review to Third Circuit (.8)	Pasquale, K.	0.8
11/04/2002	Review PI appellate brief (.5); attention to Peterson report/confidentiality issues (.7); review memo to committee (.1); review	Sasson, M.	3.0

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DATE	DESCRIPTION	NAME	HOURS
	Cybergeneics docket (.2); review transcripts, 10/24 order for letter (1.5).		
11/04/2002	Looked in LiveNotes for Depositions (1.8); Created revised lists of Deposition transcripts & Digests for adversary case (4.2).	Schoenfeld, B.	6.0
11/05/2002	Complete review of PD motion to reset the Sealed Air litigation (.3).	Krieger, A.	0.3
11/05/2002	Attention to draft letter to Judge Wolin (.6); telephone conference B. Katchen re same (.2); telephone conference T. Maher re same (.2); office conferences L. Kruger re same (.3)	Pasquale, K.	1.3
11/05/2002	Review prior letters, submissions (1.0); draft letter to Wolin (4.0); review revised letter (.2); t/c K. Pasquale re: letter, comments (.2).	Sasson, M.	5.4
11/05/2002	Wrote letter to Group Digesting re: missing adversary depositions (.6); searched for depositions (2.4); made copies & filed (3.0).	Schoenfeld, B.	6.0
11/06/2002	1.0 - Printed and prepared documents for update into case file 6.0 - Organized and inputted documents into case judgment roll file	Maniscalco, I.	7.0
11/06/2002	Review e-mails from K. Pasquale re: deposition transcripts, print and file.	Mariano, C.	0.3
11/06/2002	T/c B. Katchen re: letter to Wolin (.1); t/c L. Kruger re: letter to Wolin (.1).	Sasson, M.	0.2
11/06/2002	Called Court Reporter to send Aoki disks of depositions (.3). Downloaded files onto livenote - updated deposition list (1.7).	Schoenfeld, B.	2.0
11/07/2002	T/c K. Pasquale, K&E re: Peterson Report (.1); t/c B. Katchen re: letter to Wolin (.2); t/c L. Kruger re: letter to Wolin (.2).	Sasson, M.	0.5
11/08/2002	0.3 - Printed documents and prepared them for entry into case file 3.2 - Organized and input recent documents into case judgment roll	Maniscalco, I.	3.5

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DATE	DESCRIPTION	NAME	HOURS
11/08/2002	Conference with M. Sasson re: motion to file amicus brief	Ross, A.	0.4
11/08/2002	T/c K. Pasquale, B. Katchen re: letter to Wolin (.3); t/c L. Kruger re: same (.2); review confidentiality stip.; t/c C. Mariano re: same (.4); review amicus rules, procedure (.5); o/c A. Ross re amicus procedure, rules (.2);	Sasson, M.	1.6
11/11/2002	Attention to Grace petition to Third Circuit (.3); telephone conferences with W. Katchen re status (.2)	Pasquale, K.	0.5
11/11/2002	Conference w/M Sasson.	Ross, A.	0.1
11/11/2002	Outline/draft appellate brief (6.5); finalize, send letter to Wolin (.3); forward Confidentiality Order to C. Mariano (.1).	Sasson, M.	6.9
11/12/2002	Receive e-mails from Bankruptcy and review (.6); print (.4); circulate to attorneys (.3); call Jane Rose Reporting re: obtaining copies of transcripts (.2); review documents and exhibits received from JaneRose Reporting (.7)	Mariano, C.	2.3
11/12/2002	Continued review of prior proceedings, pleadings and transcripts for appeal (3.0); continued outline/draft appellate brief (4.2).	Sasson, M.	7.2
11/13/2002	0.3 - Printed and prepared documents for update into case file 3.0 - Organized and brought to date the case judgment roll file 0.5 - Prepared depositions and letter for delivery to Group Digesting 1.7 - Organized and inputted index of depositions into case file on computer system	Maniscalco, I.	5.5
11/13/2002	Research re: time to file amicus brief.	Ross, A.	0.6
11/13/2002	Continued draft appellate brief (4.5); o/c A. Ross re: Amicus Petition (.2); research appellate timing rules (.3); t/c docketing re: same (.2).	Sasson, M.	5.2

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DATE	DESCRIPTION	NAME	HOURS
11/14/2002	Attended to Sealed Air's motion to stay proceedings (.2); memos to and from KP re same (.1); telephone conference B. Katchen re Sealed Air litigation (.1).	Krieger, A.	0.4
11/14/2002	Attention to Sealed Air's motion for stay pending appeal (.2); attention to pleadings from G-1 case on Cybergeneics issues (1.0)	Pasquale, K.	1.2
11/14/2002	T/c K. Pasquale, C. Mariano re: staffing issue (.2); review order to show cause/motion (.1).	Sasson, M.	0.3
11/15/2002	Memo to KP, LK re substance of Sealed Air conversation on 11/14/02 with B. Katchen (.1); memo from B. Katchen re Sealed Air's motion to stay (.1); memo to B. Katchen response and inquiry on Sealed Air information (.1).	Krieger, A.	0.3
11/18/2002	Telephone conference LK, KP re Third Circuit to hear Cybergeneics en banc (.1); memo from KP re joint motion establishing total amount of environmental liabilities for litigation (.1).	Krieger, A.	0.2
11/18/2002	Prepared memo to client re Cybergeneics en banc decision (.3); attention to same (.3); attention to stipulation re environmental liabilities (.3); and memo to Committee re same (.2)	Pasquale, K.	1.1
11/18/2002	Memo re: Cybergeneics decision (.1); t/c K. Pasquale re: same (.2); attention to filings (stipulation re: environmental liability) (.3); memo to committee re: same (.1).	Sasson, M.	0.7
11/19/2002	Memo from LK re Cybergeneics en banc hearing.	Krieger, A.	0.1
11/19/2002	Attention to draft appellate brief to Third Circuit (1.5)	Pasquale, K.	1.5
11/19/2002	T/c M. Lastowski; attention to filing (Order Granting Consolidation) (.1), T/c K. Pasquale re: same (.1).	Sasson, M.	0.2
11/20/2002	Memos from KP re Third Circuit's ruling on Cybergeneics (.1).	Krieger, A.	0.1

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DATE	DESCRIPTION	NAME	HOURS
11/20/2002	Telephone call with T. Maher regarding negotiating meeting with Judge Wolin regarding Sealed Air (.3).	Kruger, L.	0.3
11/20/2002	Attention to recently filed pleadings re witness lists, etc. (1.3); review of certain deposition testimony designated for trial (1.2)	Pasquale, K.	2.5
11/20/2002	T/c K. Pasquale, t/c E. Liebenstein re: Peterson report (.1); t/c K. Pasquale re: appellate brief (.1).	Sasson, M.	0.2
11/21/2002	Continued review of depositions and designated deposition testimony for trial (2.5)	Pasquale, K.	2.5
11/21/2002	T/c's E. Liebenstein re: Peterson report (.2).	Sasson, M.	0.2
11/22/2002	Telephone conference M. Lastowski re Sealed Air litigation and en banc hearing (.1).	Krieger, A.	0.1
11/22/2002	Review Wolin decision and order (.2); t/c K. Pasquale re: same (.1); t/c E. Liebenstein, S. McMillan re: Peterson report (.2); review Confidentiality Agreement (.2); corr. K. Pasquale re: same (.1).	Sasson, M.	0.8
11/22/2002	T/c's E. Liebenstien re: Peterson Report (.2).	Sasson, M.	0.2
11/25/2002	Review Judge Wolin's memorandum decision and order re vacating portion of October 24, 2002 order (.1); review motion for joint stipulation re establishing undiscounted environmental liabilities amount for purposes of the fraudulent conveyance litigation (.1); review article re en banc review of Cybergenics decision (.3).	Krieger, A.	0.5
11/25/2002	Review of Sealed Air litigation documents and issues in preparation for hearing before Judge Wolin.	Kruger, L.	1.1
11/25/2002	Review Wolin Order (.1), t/c K. Pasquale re : same (.1), Petersons reports (.1); t/c B. Chipman re: Peterson report (.1); e-mail copies of reports, bates report to Chipman for review	Sasson, M.	0.6

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DATE	DESCRIPTION (.2).	NAME	HOURS
11/26/2002	Memo from and to M. Lastowski re issuance by Third Circuit re Cybergenics action and continuance of Sealed Air Action (.1); memo to KP re same (.1); review newly filed discovery-related pleadings including asbestos committees' objection to trial related matters (.5).	Krieger, A.	0.7
11/26/2002	Telephone call with T. Maher regarding hearing before Judge Wolin (.2); telephone call with W. Katchen regarding Wolin hearing and newspaper article regarding WR Grace (.2); review Sealed Air litigation documents in preparation for hearing (.3).	Kruger, L.	0.7
11/26/2002	Review deposition transcripts recieved (.3), copy (.2) and load into livenote (.2).	Mariano, C.	0.7
11/26/2002	Attention to recently filed trial-related pleadings (.8); office conferences L. Kruger re settlement conference (.3)	Pasquale, K.	1.1
11/27/2002	Attended to motion for entry of joint stipulation and order (.3); memos to and from LK, KP re Judge Wolin's settlement conference (.2).	Krieger, A.	0.5
11/27/2002	In court before Judge Wolin at all day Sealed Air settlement negotiations.	Kruger, L.	9.3
11/27/2002	Obtain digests (deposition) from Group Digesting (.2), review, insert tabs and copy for binders & attorneys (1.2). Update index list of digests received (.2) and file (.2) and compare with livenote (.5). Speak to Pat Abrahamson @ Group regarding other digests and transcripts for review (.3). Speak to Moshe Sasson regarding deposition transcripts and confidentiality agreement. (.4) Reivew bills from Group Digesting and forward for approval (.2).	Mariano, C.	3.2
11/27/2002	Participated in court settlement conference	Pasquale, K.	11.0

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DATE	DESCRIPTION	NAME	HOURS
11/29/2002	Telephone conference S. Cunningham re proposed settlement of Sealed Air litigation (.1); telephone conference T. Yosseloff re same (.1); telephone conference LK re settlement terms (.1).	Krieger, A.	0.3
11/29/2002	Prepared memos to Committee re Sealed Air settlements (.5)	Pasquale, K.	0.5
11/30/2002	Review Sealed Air press release, Fresenius release and other articles on the proposed settlement of the Sealed Air litigation (1.0); telephone conference from and to LK re settlement (.1).	Krieger, A.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	6.9	\$ 475	\$ 3,277.50
Kruger, Lewis	11.4	695	7,923.00
Maniscalco, Ilea	18.8	70	1,316.00
Mariano, Christine	6.5	155	1,007.50
Pasquale, Kenneth	24.5	495	12,127.50
Ross, Adam S.	4.5	185	832.50
Sasson, Moshe	33.8	395	13,351.00
Schoenfeld, Benjamin	14.0	155	2,170.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 42,005.00	

TOTAL FOR THIS MATTER	\$ 42,005.00
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RE Travel - Non Working
699843 0035

DATE	DESCRIPTION	NAME	HOURS
11/25/2002	Travel back to SSL from hearings in Wilmington (2.0).	Krieger, A.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	2.0	\$ 475	\$ 950.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 950.00

TOTAL FOR THIS MATTER \$ 950.00

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RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
11/24/2002	Preparation for hearings before Judge Fitzgerald including reviewing Gerard bond issuance-related matters (2.2).	Krieger, A.	2.2
11/25/2002	Travel to Wilmington for hearings before Judge Fitzgerald during which review recent ZAI litigation-related documents (.2); review Debtors' motion to compel state court to abide by preliminary injunction and related pleadings (.2); review Debtors' correspondence to the Court re financial information forwarded to the Committees (.1); review Caterpillar motion for administrative expense claim and related relief; (.2); review state of Ohio claim (.1); settlement notice (.1) and other Grace matters (1.2)	Krieger, A.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	4.3	\$ 475	\$ 2,042.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,042.50	
TOTAL FOR THIS MATTER		\$ 2,042.50	

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TOTAL FOR PROFESSIONAL SERVICES RENDERED

\$ 75,820.50

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CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED for the period through November 30, 2002, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/07/2002	10/24/2002 Federal Express T#829409285633 R. SERRETTE to: DAVID B. SIEGAL COLUMB	9.04
11/07/2002	10/24/2002 Federal Express T#829409285666 ROSE SERRETTE to: WARREN H SMITH DALLA	11.04
11/07/2002	10/24/2002 Federal Express T#829409285677 R. SERRETTE to: FRANK J PERCH WILMINGT	9.04
11/11/2002	Federal Express T#836515063769 KRUGER to: HON. A M WOLIN NEWARK,NJ	9.13
11/13/2002	Federal Express T#831137271320 A CASKADON to: FRANK J PERCH WILMINGTON,DE	9.13
11/13/2002	Federal Express T#831137271330 A CASKADON to: DAVID SIEGAL COLUMBIA,MD	11.49
11/13/2002	Federal Express T#831137271341 A CASKADON to: WARREN SMITH DALLAS,TX	11.15
11/18/2002	Federal Express T#829407410752 A CASKADON to: WARREN H SMITH DALLAS,TX	19.01
11/18/2002	Federal Express T#829407410763 A CASKADON to: FRANK J. PERCH WILMINGTON,DE	10.94
11/18/2002	Federal Express T#829409274121 A CASKADON to: DAVID SIEGAL COLUMBIA,MD	10.94
Outside Messenger Service Total		110.91
Meals		
11/15/2002	VENDOR: Seamless Web; INVOICE#: 14353; DATE: 11/19/02 - China Chalet;	16.24

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PAGE: 2		
DATE	DESCRIPTION	AMOUNT
Meals Total		16.24
Local Transportation		
11/05/2002	VENDOR: Lewis Kruger; INVOICE#: 10/17/02A; DATE: 11/5/02 - 10/07/02 TRAIN AND CABFARE TO NEWARK, ATTEND MTG. IN JUDGE WOLIN'S CHAMBERS	8.00
11/07/2002	NYC Two Ways Inc. KRIEGER 10/23/02 15:50 M from 180 MAIDEN to E 80 ST	25.58
11/07/2002	NYC Two Ways Inc. KRIEGER 10/21/02 23:00 M from 180 MAIDEN to E 80 ST	24.60
11/07/2002	VENDOR: Corporate Transportation Group, Ltd.; INVOICE#: 552865; DATE: 11/8/02 - NYC Two Ways Inc A Krieger 10/20/02 180 Maiden Lane to 10 East	24.60
11/19/2002	NYC Two Ways Inc. KRIEGER 11/12/02 21:00 M from 180 MAIDEN to 10 EAST E	25.58
11/27/2002	NYC Two Ways Inc. KRUGER 11/05/02 11:45 M from 180 MAIDEN to E 52 ST	20.69
11/27/2002	NYC Two Ways Inc. KRIEGER 11/13/02 20:00 M from 180 MAIDEN to 10 EAST E	24.60
Local Transportation Total		153.65
Long Distance Telephone		
11/01/2002	EXTN.5492, TEL.732-271-1999, S.T.15:20, DUR.11:18	4.68
11/01/2002	EXTN.5544, TEL.201-556-4021, S.T.10:49, DUR.26:00	10.14
11/04/2002	EXTN.5492, TEL.954-722-1445, S.T.16:45, DUR.00:12	0.39
11/05/2002	VENDOR: Lewis Kruger; INVOICE#: 10/17/02B; DATE: 11/5/02 - 08/28 - 10/17 TELEPHONE CHARGES	6.25
11/05/2002	EXTN.5492, TEL.954-357-7158, S.T.10:02, DUR.23:54	9.36
11/05/2002	EXTN.5492, TEL.301-218-7005, S.T.12:24, DUR.00:24	0.39
11/05/2002	EXTN.5492, TEL.954-722-1445, S.T.13:08, DUR.00:42	0.39
11/05/2002	EXTN.5492, TEL.954-974-5298, S.T.13:09, DUR.00:36	0.39
11/05/2002	EXTN.5492, TEL.954-974-5298, S.T.14:07, DUR.00:12	0.39

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PAGE: 3		
DATE	DESCRIPTION	AMOUNT
11/05/2002	EXTN.5544, TEL.201-556-4021, S.T.10:56, DUR.00:30	0.39
11/05/2002	EXTN.5562, TEL.973-424-2031, S.T.16:36, DUR.07:54	3.12
11/06/2002	EXTN.5492, TEL.301-218-7005, S.T.11:59, DUR.00:18	0.39
11/06/2002	EXTN.6015, TEL.973-424-2000, S.T.16:29, DUR.05:24	2.34
11/07/2002	EXTN.5492, TEL.302-657-4924, S.T.09:43, DUR.12:54	5.07
11/08/2002	EXTN.5492, TEL.770-469-5714, S.T.09:08, DUR.03:12	1.56
11/08/2002	EXTN.5492, TEL.770-469-5714, S.T.09:24, DUR.09:36	3.90
11/08/2002	EXTN.5492, TEL.954-610-6712, S.T.17:24, DUR.01:54	0.78
11/08/2002	EXTN.5492, TEL.954-610-6712, S.T.17:44, DUR.00:42	0.39
11/11/2002	EXTN.5492, TEL.954-722-1445, S.T.13:41, DUR.03:12	1.56
11/11/2002	EXTN.5562, TEL.973-424-2000, S.T.10:53, DUR.01:06	0.78
11/12/2002	EXTN.3760, TEL.415-498-2800, S.T.12:08, DUR.01:36	0.78
11/12/2002	EXTN.5492, TEL.301-218-7005, S.T.09:16, DUR.14:00	5.46
11/12/2002	EXTN.5492, TEL.954-610-6712, S.T.20:24, DUR.05:24	1.97
11/12/2002	EXTN.5562, TEL.908-638-4661, S.T.14:46, DUR.00:48	0.39
11/12/2002	EXTN.5760, TEL.415-781-5555, S.T.10:06, DUR.01:06	0.78
11/12/2002	EXTN.6495, TEL.302-657-4924, S.T.12:23, DUR.04:00	1.56
11/13/2002	EXTN.3760, TEL.973-424-2031, S.T.16:25, DUR.00:30	0.39
11/13/2002	EXTN.5492, TEL.954-610-6712, S.T.12:36, DUR.03:00	1.17
11/13/2002	EXTN.5492, TEL.561-362-1506, S.T.16:43, DUR.07:54	3.12
11/13/2002	EXTN.5492, TEL.954-610-6712, S.T.21:20, DUR.01:12	0.66
11/13/2002	EXTN.5544, TEL.214-698-3868, S.T.17:09, DUR.01:42	0.78
11/13/2002	EXTN.5544, TEL.302-652-4100, S.T.17:38, DUR.02:06	1.17

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PAGE: 4		
DATE	DESCRIPTION	AMOUNT
11/13/2002	EXTN.6495, TEL.302-657-4924, S.T.18:06, DUR.00:24	0.39
11/14/2002	EXTN.5492, TEL.954-722-1445, S.T.09:55, DUR.00:30	0.39
11/14/2002	EXTN.5492, TEL.954-722-1445, S.T.15:08, DUR.01:54	0.78
11/14/2002	EXTN.5544, TEL.214-698-3868, S.T.12:37, DUR.00:54	0.39
11/14/2002	EXTN.6495, TEL.302-657-4924, S.T.09:41, DUR.00:42	0.39
11/15/2002	EXTN.5492, TEL.302-656-4433, S.T.13:32, DUR.02:30	1.17
11/18/2002	EXTN.6495, TEL.201-843-4900, S.T.17:21, DUR.00:12	0.39
11/19/2002	EXTN.5492, TEL.201-384-1279, S.T.11:44, DUR.03:18	1.56
11/19/2002	EXTN.5492, TEL.561-969-9933, S.T.12:28, DUR.00:12	0.39
11/19/2002	EXTN.5492, TEL.757-575-0584, S.T.18:54, DUR.00:18	0.39
11/19/2002	EXTN.6495, TEL.201-843-4900, S.T.13:16, DUR.01:24	0.78
Long Distance Telephone Total		77.91
Duplicating Costs-in House		
11/01/2002		1.20
11/05/2002		15.60
11/05/2002		65.30
11/06/2002		0.60
11/06/2002		0.40
11/06/2002		73.70
11/06/2002		0.20
11/06/2002		1.70
11/07/2002		7.40
11/08/2002		0.40
11/08/2002		0.40

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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
11/08/2002		10.00
11/11/2002		3.70
11/11/2002		1.10
11/11/2002		2.10
11/12/2002		3.60
11/13/2002		3.10
11/13/2002		7.80
11/13/2002		5.20
11/13/2002		23.70
11/13/2002		21.20
11/13/2002		0.60
11/14/2002		10.30
11/14/2002		0.30
11/18/2002		3.60
11/18/2002		78.00
11/18/2002		29.10
11/20/2002		23.00
11/20/2002		0.20
11/22/2002		10.00
11/22/2002		11.00
11/24/2002		4.40
11/25/2002		34.00
11/27/2002		0.70
Duplicating Costs-in House Total		453.60

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056166; DATE: 10/28/02 - deposition of David Siegel- September 19, 2002 Re: WR Grace	1,287.90
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056196; DATE: 10/28/02 - Deposition of Charles Bates September 13 2002 Re: WR Grace	1,117.95
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056191; DATE: 10/28/02 - Deposition of Andrew Brownstein september 9, 2002	365.90
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056180; DATE: 10/28/02 - Deposition of Gordon Rausser September 20, 2002	263.00
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056207; DATE: 10/28/02 - Deposition of Dr. Neil Ram September 19, 2002 Wash DC	871.75
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056175; DATE: 10/28/02 - Depositon of Robert Tarola Septemnber 20,2002	436.70
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056212; DATE: 10/28/02 - Deposition of Thomas hayes September 13, 2002 Richmond VA	773.00
11/05/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056217; DATE: 10/28/02 - Deposition of Seymour Preston JR September 17, 2002	1,121.00
11/07/2002	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1056629; DATE: 11/7/2002 - Deposition of: James Hass.	1,012.75
Court Reporting Services Total		7,249.95
In House Messenger Service		
11/07/2002	Early Bird Messenger 10/25/2002 Vehicle Standard from N. MISC to ARLENE KRIEGER	21.95
11/13/2002	Early Bird Messenger Bike Standard from N. MISC to GROUP DIGESTING, 280 PARK AV	10.75
In House Messenger Service Total		32.70
Travel Expenses - Transportation		
11/30/2002	AMEX KRIEGER/ARLENE on 10/24/2002	47.00

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DATE	DESCRIPTION	AMOUNT
11/30/2002	AMEX KRIEGER/ARLENE NYP.WIL NYP on 10/24/2002	198.00
Travel Expenses - Transportation Total		245.00
Westlaw		
11/01/2002	; Duration 0:00:00; By ROSS ADAM	62.25
11/04/2002	; Duration 0:04:42; By PASQUALE KENNETH	48.04
11/05/2002	; Duration 0:16:32; By PASQUALE KENNETH	191.84
11/18/2002	; Duration 0:01:46; By PASQUALE KENNETH	10.07
Westlaw Total		312.20
Word Processing - Logit		
11/11/2002		60.00
Word Processing - Logit Total		60.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 110.91
Meals	16.24
Local Transportation	153.65
Long Distance Telephone	77.91
Duplicating Costs-in House	453.60
Court Reporting Services	7249.95
In House Messenger Service	32.70
Travel Expenses - Transportation	245.00
Westlaw	312.20
Word Processing - Logit	60.00

TOTAL DISBURSEMENTS/CHARGES	\$ 8,712.16
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